

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	3,755.58	3,397.89	0.00	0.00	0.00	0.00	7,153.47	302.47	24,795.41	32,251.35
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	218,046.47	197,280.12	0.00	0.00	0.00	0.00	415,326.59	6,437.87	527,759.01	949,523.47
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.18	21,492.98	21,755.16
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.87	2,858.62	2,893.49
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221,802.05	\$200,678.01	\$0.00	\$0.00	\$0.00	\$0.00	\$422,480.06	\$7,037.39	\$576,906.02	\$1,006,423.47

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	415.43	375.86	0.00	0.00	0.00	0.00	791.29		791.29	
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	13,896.86	12,573.35	0.00	0.00	0.00	0.00	26,470.21		26,470.21	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,312.29	\$12,949.21	\$0.00	\$0.00	\$0.00	\$0.00	\$27,261.50		\$27,261.50	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,114.34	\$213,627.22	\$0.00	\$0.00	\$0.00	\$0.00	\$449,741.56	\$7,037.39	\$576,906.02	\$1,033,684.97
ALLOCATED/DISTRIBUTED						0.00							449,741.56	7,037.39	576,906.02	1,033,684.97
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00